

NC

THE  
CAT Rental  
STORE

2100 TERRACE HEIGHTS DR  
YAKIMA, WA 989012127  
PHONE: 509-457-3965 FAX: 509-457-6432

# RENTAL INVOICE

## INVOICE N1546301

ACCT#: 3710400  
INVOICE DATE: 02/19/2020  
INVOICE AMOUNT: \$990.05

PO #: X2327  
ORDERED BY: JOHN GRADY  
206 571 2987

JOBSITE INFO: HWY 410  
STATE RTE. 410 MILE POST 82  
NACHES, WA

RECEIVED  
FEB 24 2020  
KLB CONSTRUCTION INC.

11466 1 AB 0.419 E0157X I0269 D5866060479 S2 P7157677 0001:0004



KLB CONSTRUCTION  
PO BOX 158  
MUKILTEO, WA 98275-0158

CONTACT NAME: JOHN GRADY  
CONTACT PHONE: 206-571-2987

DATE OUT: 02/13/2020 THU 09:00 AM  
DATE IN: 02/19/2020 WED 10:17 AM

SALES REP: JOSHUA J FERGUSON

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
<b>Rental Items</b>					
1	ID NO: 17W00402 SERIAL NO: OCR503754 EXC 305 LONG STICK - 305.5E2CRB Shift: Single  HRS OUT: 778.7 CURRENT SMU: 802.7 Total: 24.0  50.00% CUSTOMER RATE DISCOUNT HAS BEEN APPLIED..	\$217	\$656	\$1,875	656.00
	ID NO: 16W1272BT SERIAL NO: A4168BK30472 EXC BKT 24" 305C,D,E/306 - 305BKT24HD Shift: Single  50.00% CUSTOMER RATE DISCOUNT HAS BEEN APPLIED..	\$0	\$0	\$0	
1	ID NO: 18N1411BT SERIAL NO: A6185MD20075 EXC BUCKET DC 305C,D,E/306 - 305BKT47GR Shift: Single  50.00% CUSTOMER RATE DISCOUNT HAS BEEN APPLIED..	\$20	\$55	\$160	55.00
WE APPRECIATE YOUR BUSINESS. THE CAT RENTAL STORE TEAM.					
<b>Rental Subtotal:</b>					<b>711.00</b>
<b>Miscellaneous Items</b>					
1	ENVIRONMENTAL				6.56

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TY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
1	RENTAL DELIVERY				100.00
1	RENTAL PICK UP				100.00
	YAKIMA CO UNINC TAX				72.49

Invoice Total:

**990.05**

Please Remit Payment To:

**C The Cat Rental Store**

**P.O. Box 58201**

**Tukwila, WA 98138-1201**

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With credit approval, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE of 1-1/2% per month (18% annum) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and interest equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by Customer of the parts, service or equipment, listed above is the Customer's agreement to be bound by the credit and collection terms set forth above.

Corporate Office: 17035 W Valley Hwy., Tukwila, WA 98188

CUSTOMER SIGNATURE

DATE

PRINTED NAME